

# Work Order ID 57775

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Ship 20/04 - Eagle



Item ID: D350-561-045

Accept



Setup Start



Revision ID:

Stop



Item Name: Dual Mirror Accessory kit

Start Date: 4/14/10 Start Qty: 1.00



Cust Item ID:

Required Date: 4/20/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

*u*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr	Revision Nbr
D350-561	Rev C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-045 CHG002

8/10/04/15

*H for BG 10/04/15*

110

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/04/15

*(X)*

120

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-561-045

Reva

10-4-15

*Pick kit*

10-4-15

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Item ID: D350-561-045

Accept

Revision ID:

Item Name: Dual Mirror Accessory kit

Start Date: 4/14/10 Start Qty: 1.00

Required Date: 4/20/10 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start  
Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/04/19  
BS10-4-15  
(1)

# Picklist Print

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Work Order ID: 57775

Parent Item: D350-561-045

Parent Item Name: Dual Mirror Accessory kit

Comments: IPP D05.09.15 Step 3 pick list revised per D350-561 Rev. C KJ/JLM

Start Date: 4/14/10

Required Date: 4/20/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN3-4A



Bolt

Purchased

No

110

Each

1,526.000

1.0000



10-4-15 SP

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST350

1526

104214

364

104291

300

104322

200

104374

200

104625

300

104817

162

AN3-5A



Bolt

Purchased

No

110

Each

1,017.000

1.0000



10-4-15 SP

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST350

1017

105057

1017

AN960JD10



Washer

Purchased

No

110

Each

0.0000

6.0000



M 114292 10-4-15 SP

AN960JD416



Washer

Purchased

No

110

Each

0.0000

2.0000



M 113706 10-4-15 SP

# Picklist Print

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Work Order ID: 57775

Parent Item: D350-561-045

Parent Item Name: Dual Mirror Accessory kit

Comments: IPP D05.09.15 Step 3 pick list revised per D350-561 Rev. C KJ/JLM

Start Date: 4/14/10

Required Date: 4/20/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2011-101 6" Mirror		Manufactured	No			110	Each	28.0000	1.0000			

Warehouse  
Location

Main Warehouse

ST228

28

56795

28

D2012-113

Manufactured No



Clamp

110 Each

45.0000 2.0000

Warehouse  
Location

Main Warehouse

ST004

45

32552

16

35463

29

D2856-100-325

Manufactured No



Abrasion Strip

110 Each

25.0000 2.0000

Warehouse  
Location

Main Warehouse

ST403

25

34142

25

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Shop Packet Print

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# Picklist Print

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Work Order ID: 57775



Parent Item: D350-561-045



Parent Item Name: Dual Mirror Accessory kit

Comments: IPP D05.09.15 Step 3 pick list revised per D350-561 Rev. C KJ/JLM

Start Date: 4/14/10

Required Date: 4/20/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3 Nut		Purchased	No			110	Each	1,201.000	2.0000			



10-4-15 *[Signature]* *[Initials]*

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST300

1201

113537

217

113644

984

*[Handwritten '2' and lines]*

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Shop Packet Print

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## 4. WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D350-561-041	2.5 lb	+39.0 in	+97.5 in-lb	9.0 in	22.5 in-lb
Single Mirror Installation	1.1 kg	+0.99 m	+1.09 m-kg	0.23 m	0.25 m-kg
D350-561-043	3.2 lb	+40.0 in	+128.0 in-lb	8.8 in	28.2 in-lb
Dual Mirror Installation	1.5 kg	+1.02 m	+1.53 m-kg	0.22 m	0.33 m-kg

## 5. PARTS LIST

Qty -041	Qty -043	Qty -045	Part Number	Description
X	1	1	D350-561-041	SINGLE MIRROR INSTALLATION
	X		D350-561-043	DUAL MIRROR INSTALLATION
	1	X	D350-561-045	MIRROR KIT
1		1	D2011-101	Mirror
1		1	D2012-101	Arm
1			D2012-103	Arm
1			D2012-105	Arm
2			D2012-107	Clevis
1			D2012-109	Bracket
1			D2012-111	Bracket
4		2	D2012-113	Clamp
1			D2012-115	Bracket
4			D2022-101	Spacer
4		2	D2856-100-325	Abrasion Strip
1*		1*	D3014-1	Locknut
2		4	AN3-4A	Bolt
2		1	AN3-5A	Bolt
1			AN3-6A	Bolt
3			AN4-5A	Bolt
2			AN4-10A	Bolt
14		6	AN960JD10	Washer
9		2	AN960JD416	Washer
1*		1*	AN960JD416L	Washer
5		2	MS21042L3	Nut (or MS21042-3)
5			MS21042L4	Nut (or MS21042-4)

\*INCLUDED AS PART OF D2011-101 MIRROR

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries